



KY Data Warehouse Weekend Update

Week Ending: 07/20/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	2,961	\$753,094.76
	CA	Y	722	\$59,387.61
	CO	N	125,446	\$14,308,628.25
	CV	N	2,961	\$(906,607.09)
	CV	Y	722	\$(128,193.38)

Institutional	CA	N	1,622	\$2,947,454.39
	CA	Y	179	\$185,810.11
	CO	N	24,375	\$10,424,232.18
	CV	N	1,622	\$(3,606,696.44)
	CV	Y	179	\$(620,863.46)

Dental	CA	N	4	\$216.50
	CA	Y	7	\$1,371.60
	CO	N	714	\$64,927.95
	CV	N	4	\$(353.60)
	CV	Y	7	\$(2,745.70)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
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Week Ending: 07/13/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,639	\$529,497.55
	CA	Y	435	\$36,810.76
	CO	N	143,849	\$17,816,125.80
	CV	N	1,639	\$(605,500.57)
	CV	Y	435	\$(75,132.82)

Institutional	CA	N	939	\$1,252,361.64
	CA	Y	225	\$65,115.22
	CO	N	25,897	\$29,598,163.45
	CV	N	939	\$(3,370,751.36)
	CV	Y	225	\$(775,900.16)

Dental	CA	N	3	\$0.00
	CA	Y	1	\$0.00
	CO	N	712	\$83,157.96
	CV	N	3	\$(380.00)
	CV	Y	1	\$(168.00)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	3,052	\$0.00
	CO	N	143,080	\$2,177,207.87

Encounters:	Claim Count	Paid Amount
Institutional	163,546	\$93,210,743.80
Professional	589,954	\$36,095,851.44
Dental	124	\$31,362.00
Pharmacy	186,090	\$6,855,236.13

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	1	\$(10.00)
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,891	
	Family Choices	222	
	Global Choices	4,261	
	Medicare	77,474	
	Optimum Choice	8,950	
	Total:	114,798	
Passport		168,246	
MCO			
	CoventryCares	237,028	
	Kentucky Spirit	141,222	
	WellCare	152,657	
	Total:	530,907	
	Grand Total:		813,952

Encounters:	Claim Count	Paid Amount
Institutional	82,629	\$41,609,337.83
Professional	532,990	\$27,665,859.81
Dental	6,193	\$920,831.96
Pharmacy	164,272	\$7,426,288.39

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,997	
	Family Choices	220	
	Global Choices	4,097	
	Medicare	77,474	
	Optimum Choice	9,022	
	Total:	114,810	
Passport		168,202	
MCO			
	CoventryCares	236,981	
	Kentucky Spirit	141,122	
	WellCare	152,608	
	Total:	530,711	
	Grand Total:		813,724

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	1,327
Member Program Status	0	1,327
Provider ID	0	0
Fund Code	0	1,364

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,564	\$2,608,536.11
EXPENDITURES	252	\$10,437,397.01

Paid Claims Missing:	Count FFS	Count ENC
COS	0	34
Member County	0	0
Member ID	0	0
Member Program Code	1	426
Member Program Status	1	426
Provider ID	0	0
Fund Code	5	454

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,217	\$2,285,717.54
EXPENDITURES	54	\$3,012,912.20